

# State of Arizona



## Campaign Finance Report

**UNITED PHX FIREFIGHTERS CHANDLER PAC**  
**Committee #: 1326**

**Treasurer: ISAACSON, ROBERT**  
**61 E Columbus Ave, Ste 200, Phoenix, AZ 85012**  
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### 2008 Pre-Primary Election Report 1

Election Cycle: **2007-2008**  
Date Filed: August 18, 2008  
Reporting Period: June 10, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,718.28
Total Cash Receipts this Reporting Period:	\$3,963.96
Total Cash Disbursements this Reporting Period:	\$3,968.21
Cash Balance at End of Reporting Period:	\$2,714.03

Report ID: 43323

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,963.96	\$0.00	\$3,963.96	\$38,469.84
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$687.04
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,963.96	\$0.00	\$3,963.96	\$39,156.88

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,504.21	\$0.00	\$1,504.21	\$29,954.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,308.00	\$0.00	\$2,308.00	\$5,518.00
Other Expenses	E4	\$156.00	\$0.00	\$156.00	\$596.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,968.21	\$0.00	\$3,968.21	\$36,068.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,968.21			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	06/12/2008	\$785.40	\$17,412.74
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	06/26/2008	\$32.34	\$17,412.74
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	07/01/2008	\$753.06	\$17,412.74
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	07/14/2008	\$780.78	\$17,412.74
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	07/29/2008	\$780.78	\$17,412.74
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	08/12/2008	\$831.60	\$17,412.74
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	voluntary contributions			
Total of Individual Contributions			\$3,963.96	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,963.96	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WALL, SCOTT	07/09/2008	\$500.00	\$500.00
<b>Address:</b>	1805 W Raven Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	FIRE CAPTAIN, CHANDLER FIRE DEPT			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement			
<b>Name:</b>	lowes	07/25/2008	\$457.21	\$457.21
<b>Address:</b>	734 S Gilbert Rd, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	t-post purchase			
<b>Name:</b>	Bruder, Tyson	08/06/2008	\$200.00	\$200.00
<b>Address:</b>	4027 S Kirby Ct, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	firefighter, City of Chandler			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement medical			
<b>Name:</b>	San Tan Youth Soccer Association	08/06/2008	\$225.00	\$225.00
<b>Address:</b>	PO Box 13466, Chandler, AZ 85248		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	community sport support			
<b>Name:</b>	Stoltz, Josh	08/06/2008	\$122.00	\$122.00
<b>Address:</b>	1116 N Date Palm Dr, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	firefighter, City of Chandler			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	charitable supply reimbursement			
Total of Operating Expenses			\$1,504.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,504.21	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONAS FIRE FIGHTERS	07/03/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	committee #200602799			
<b>Name:</b>	Citizens for a Safer Avondale #com-08-01	07/03/2008	\$500.00	\$500.00
<b>Address:</b>	11920 W Cypress St, Avondale, AZ 85392		Cash	
<b>Memo:</b>	committee # com-08-01			
<b>Name:</b>	ROBSON4AZ - 200893557	07/09/2008	\$808.00	\$808.00
<b>Address:</b>	381 N Arizona Ave, Chandler, AZ 85225		Cash	
<b>Memo:</b>	#200893557			
Total of Contributions to Other Committees			\$2,308.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,308.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ISAACSON, ROBERT	06/14/2008	\$156.00	\$156.00
Address:	115 W Baylor Ln, Gilbert, AZ 85233		Cash	
Occupation:	FIREFIGHTER, CITY OF CHANDLER			
Memo:	reimbursement sign pounders			
Total of Other Expenses			\$156.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$156.00	

